

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Vervia B Watts

Debtor(s)

Case No. 16 B 10186

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/24/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 06/30/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$0.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Americash	Unsecured	1,100.00	NA	NA	0.00	0.00
Caine & Weiner	Unsecured	161.00	NA	NA	0.00	0.00
Capital One Bank USA NA	Unsecured	547.00	NA	NA	0.00	0.00
Cavalry Porfolio Services	Unsecured	582.00	NA	NA	0.00	0.00
Chicago Post Office Employees CU	Unsecured	550.00	NA	NA	0.00	0.00
Credit Management LP	Unsecured	310.00	NA	NA	0.00	0.00
Department of the Treasury	Priority	14,000.00	NA	NA	0.00	0.00
Federal Loan Services	Unsecured	11,411.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	939.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	496.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	274.00	NA	NA	0.00	0.00
Harris & Harris Ltd	Unsecured	94.00	NA	NA	0.00	0.00
Hsbc Bank	Unsecured	895.00	NA	NA	0.00	0.00
Illinois Department of Revenue	Priority	1,400.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	3,660.19	3,651.09	3,651.09	0.00	0.00
Internal Revenue Service	Priority	15,394.00	15,394.10	15,394.10	0.00	0.00
MCSI Inc.	Unsecured	325.00	NA	NA	0.00	0.00
Miramend Revenue Group	Unsecured	511.00	NA	NA	0.00	0.00
MSCI Inc	Unsecured	250.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	200.00	NA	NA	0.00	0.00
Quantum3 Group	Secured	7,613.00	16,593.79	16,593.79	0.00	0.00
RJM Acquisitions LLC	Unsecured	97.00	NA	NA	0.00	0.00
RJM Acquisitions LLC	Unsecured	30.00	NA	NA	0.00	0.00
Robert J Adams & Associates	Unsecured	3,000.00	NA	NA	0.00	0.00
Swiss Colony/ASHRO	Unsecured	0.00	NA	NA	0.00	0.00
Synco/Walmart	Unsecured	225.00	NA	NA	0.00	0.00
University of Phoenix	Unsecured	871.00	NA	NA	0.00	0.00
webbank/freshstart	Unsecured	114.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,593.79	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$16,593.79	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$15,394.10	\$0.00	\$0.00
TOTAL PRIORITY:	\$15,394.10	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$3,651.09	\$0.00	\$0.00

Disbursements:			
Expenses of Administration	<u>\$0.00</u>		
Disbursements to Creditors	<u>\$0.00</u>		
TOTAL DISBURSEMENTS :			<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/30/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.